

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W81NPW-4342-1013		PAGE 1 OF 7	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER W912PB-05-T-0185	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ROLAND PREINL				b. TELEPHONE NUMBER (No Collect Calls) +49 9641 83 8730	
9. ISSUED BY REGIONAL CONTRACTING OFFICE, GRAFENWOEHR U.S. ARMY CONTRACTING AGENCY, USACCE LAGER, GEBAEUDE 6164 GRAFENWOEHR 92655 TEL: SEE POINT OF CONTACT FAX: +49 9641 83-7258 OR 7263		CODE W912PB		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO PROPERTY BOOK OFFICE- 409TH BSB GEBAEUDE 342 92249 VILSECK GERMANY TEL: 476-2872 FAX: 476-2983		CODE W81NPW		16. ADMINISTERED BY CODE			
17a. CONTRACTOR/OFFEROR TEL. FACILITY CODE		CODE		18a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE					
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input checked="" type="checkbox"/> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)	
				TEL:		EMAIL:	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 7	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
				32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
<div> <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL </div>						
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE			
			42a. RECEIVED BY <i>(Print)</i>			
			42b. RECEIVED AT <i>(Location)</i>			
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS		

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Tent Eureka Tetragon 1210; Features: Self-supporting, freestanding, 2-pole rectangular design; two side-opening doors provide easy entry; rod pockets and clip attachments for fast, easy set up; hooded fly front and rear for all-weather ventilation; large areas of mesh in roof, 4 large windows aid air flow; built-in mud mat keeps interior clean; capacity: 8 minimum weight: 18 lbs 9 oz; poles: 2 pole rectangular frame; floor area: 12'x10'; height: 6'4"; doors: 2; windows: 4 / roof vent: 4; order# 2628220, or equal PURCHASE REQUEST NUMBER: W81NPW-4342-1013	3	Each		

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Tent Eureka Tretragon 9, self-supporting, 2-pole dome design for fast and easy set up; hooded fly front and rear permits venting in any weather; zippered roof vent for increased air circulation; side opening door for easy entry; clips quickly and easily attach tent to frame sections; capacity: 4-5; Minimum weight: 14 lbs 3 oz; poles: 2 pole square dome; floor area: 9'x9'; height: 6'; doors: 1; windows: 3 / roof vent: 1; order# 2628219, or equal PURCHASE REQUEST NUMBER: W81NPW-4342-1013	3	Each		

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Tent Eureka Sunrise 11; 5-6 man tent; self supporting, 2-pole square dome design; fly is hooded on all 4 sides; bathtub floor minimizes seams & exposure to ground level water; high/low door vents top & bottom to aid air circulation; clips quickly and easily attach tent to frame sections; capacity: 5-6; minimum weight: 21 lbs; poles: 2 pole square dome; floor area: 11'x11'; height: 7'; doors: 1; windows: 4/roof vent: 2, order# 2628274, or equal PURCHASE REQUEST NUMBER: W81NPW-4342-1013	3	Each		

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Poles Walking Poles; Tour Antishock AS, reliable support & classic Leki performance; adjusts 67-145 cm; ERGO soft grip; automatic system strap; performance bsket; carbide flexitip; 19.5 oz/pair; order# TK2011-04, or equal PURCHASE REQUEST NUMBER: W81NPW-4342-1013	8	Pair		

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	River Canoe River Canoe-discovery scout; standard features include black vinyl gunwales, polyethylene deckseith grab handles; nylon web seats, grab loops and ash carrying yoke andthwart. color: green.; length 16", width 35", width at 4" waterline: 33 1/2', bow height: 23', depth 15', weight: 78 lbs; capacity: 1,075 lbs; or equal PURCHASE REQUEST NUMBER: W81NPW-4342-1013	4	Each		

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Paddle 1000 series paddle, 4', all yellow, T-grip; order# 1040, or equal PURCHASE REQUEST NUMBER: W81NPW-4342-1013	2	Case		

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Canopy 20'x20' OTC Top/Frame/Stake/Ropes self standing canopy; color: solid white; order# 65535, or equal PURCHASE REQUEST NUMBER: W81NPW-4342-1013	2	Each		

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Canopy 20x40 traditional canopy package, order# 65557WC, or equal PURCHASE REQUEST NUMBER: W81NPW-4342-1013	1	Each		

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Stakes stakes, order# 2470002, or equal PURCHASE REQUEST NUMBER: W81NPW-4342-1013	20	Each		

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Side Walls 7x20 clear canopy, sidewall, order# none, or equal PURCHASE REQUEST NUMBER: W81NPW-4342-1013	8	Each		

FOB: Destination

CLAUSES INCORPORATED BY REFERENCE

52.211-6 Brand Name or Equal AUG 1999

CLAUSES INCORPORATED BY FULL TEXT

CCE-225-4001 INSTALLATION CLEARANCE REQUIREMENTS (October 2004)

(a) Access to U.S. installations and controlled areas is limited to personnel who meet security criteria and are authorized by German law to work in Germany. Failure to submit required information/data and obtain required documentation or clearances in accordance with AE Regulation 190-16, Installation Access Control, will be grounds for denying access to U.S. installations and controlled areas. The Contractor is responsible to ensure that any Subcontractor used in performance of this contract complies with these requirements and that all employees, of both the Contractor and any Subcontractor utilized by the contractor, are made aware of and comply with these requirements.

(b) The Contractor is responsible for being aware of and complying with the requirements associated with Installation Access Control. The Government is not liable for any costs associated with performance

delays due solely to a firm's failure to comply with Installation Access Control (IAC) processing requirements.

(c) The Contractor is responsible for returning installation passes to the issuing Installation Access Control Office (IACO) when the contract is completed or when a contractor employee no longer requires access.

(d) AE 190-16 (and AE 190-16-G (German Translation)) can be found on the following website:
<http://www.hq.usacce.army.mil/>

(e) Below is the responsible Organizational Sponsor & Installation Access Control Office for this contract:

Organizational Sponsor: MR. THIEL

Location: PROPERTY BOOK OFFICE, VILSECK

Building No.: 342

DSN Phone No.: 476-2872

Commercial Phone No.: 09662-83-2872

INSTALLATION ACCESS CONTROL OFFICES:

GRAFENWOEHR:

409th BSB

Building # 445, 2nd Floor

Tel.: 475- (09641-83-) 8414/8415

VILSECK:

409th BSB

Building # 700, Room 17

Tel.: 476- (09662-83-) 3600/3601

HOHENFELS:

282nd BSB

Bldg # 770 (Pass Office); Tel.: 466- (09472-83-) 4015 (between 0730 and 1130 hours)

Bldg # 10 (PSB); Tel.: 466- (09472-83-) 4029 (between 1230 and 1600 hours)

Special Provisions

OFFEROR'S PROPOSED DELIVERY SCHEDULE

Delivery will be performed within _____ calendar days upon receipt of the order.

Lieferung erfolgt in oben angegebenem Zeitraum (Kalendertage) nach Erhalt des Auftrags.

SPECIAL PROVISION FOR CONUS OFFERORS

a. The following information must be provided with your offer to this solicitation:

1. Delivery Time FOB destination (to Germany) including all shipping costs.
2. Make and Model offered.
3. Central Contractor Registration (CCR).
4. CAGE code.
5. Federal TAX Identification Number.
6. Dun & Bradstreet (DUNS) Number.
7. Any changes that need to be made to the Government specifications if award is to be made to your company.
8. Explanation how the ON-SITE warranty/maintenance services will be provided. (if required)

b. Offeror shall confirm its EDI quotation by telefaxing a copy to +49 9641-83-7258 or E-Mail to the contract specialist, shown on the solicitation.

c. Non-compliance with the above will result in rejection of your quote as non-responsive.

d. Furthermore, offerors shall provide their E-Mail address for any required correspondence.

ALL OR NONE AWARD

Only one contract will be awarded from this Solicitation. Award will be made on an all or none basis. Offers/Bids for less than all of the solicited work will be rejected as nonconforming/non-responsive.